



document			document or details of original Debit / Credit note				value					supply (Name of State/UT)	
GSTIN	No.	Date	GSTIN	No.	Date	Value		Integrated Tax	Central Tax	State/UT Tax	Cess		
1	2	3	4	5	6	7	8	9	10	11	12	13	14

**PART B**

**6. ISD credit (including amendments thereof) received**

GSTIN of ISD	ISD document details		ITC amount involved			
	No.	Date	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5	6	7
ISD Invoice –eligible ITC						
ISD Invoice –ineligible ITC						
ISD Credit note –eligible ITC						
ISD Credit note –ineligible ITC						

**PART- C**

**7. TDS and TCS Credit (including amendments thereof) received**

GSTIN of Deductor / GSTIN of e-Commerce Operator	Amount received / Gross Value	Sales Return	Net Value	Amount		
				Integrated Tax	Central Tax	State Tax /UT Tax
1	2	3	4	5	6	7
<b>7A. TDS</b>						
<b>7B. TCS</b>						